



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: rsingleton@phxfirefighters.org**

## **Amended 2008 Pre-General Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,934.20
Total Cash Receipts this Reporting Period:	\$1,180.00
Total Cash Disbursements this Reporting Period:	\$950.28
Cash Balance at End of Reporting Period:	\$2,163.92

Report ID: 71791

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,180.00	\$0.00	\$1,180.00	\$23,085.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,180.00	\$0.00	\$1,180.00	\$26,195.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$11,568.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$2,450.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$8,220.00
Other Expenses	E4	\$950.28	\$0.00	\$950.28	\$4,174.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$950.28	\$0.00	\$950.28	\$26,413.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$950.28			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>United phx firefighters peoria ff</div> </div> <div> <div>Address:</div> <div>610 e columbus, phx, az 85020</div> </div> <div> <div>Occupation:</div> <div>firefighters</div> </div>	09/29/2008	<div>\$590.00</div> <div>Cash</div>	\$9,910.00
<div> <div>Name:</div> <div>United phx firefighters peoria ff</div> </div> <div> <div>Address:</div> <div>610 e columbus, phx, az 85020</div> </div> <div> <div>Occupation:</div> <div>firefighters</div> </div> <div> <div>Memo:</div> <div>contribution members</div> </div>	10/14/2008	<div>\$590.00</div> <div>Cash</div>	\$9,910.00
Total of Individual Contributions		\$1,180.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,180.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FOX AND HOUND	10/15/2008	\$950.28	\$1,985.61
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Memo:	chapter meeting			
Total of Other Expenses			\$950.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$950.28	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

